

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
4/22/03 Pur-4

Period Covered:
4/22/03 – 4/21/05

Contract No.:
432-8446

V

Vendor: MBE_ WBE_
PENCCO, Inc.
831 Bartlett Road
Sealy, TX 77474

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Ft. Lauderdale, FL 33301

Attn: R.L. Horne
800-864-1742
Fax: 979-885-3208
Email: info@pencco.com or monica@pencco.com

Payment Terms: Net 30
Delivery: 5-7 Days

HYDROFLUOSILICIC ACID, BULK DELIVERY

FOB Delivered and unloaded	\$ 91.00/ton
Origin point: Florida	
Freight rate/ton, from mfg to City tanks	42.73/ton
Fuel surcharge/ton	4.27/ton
Free unloading time: 2 hours	
Demurrage rate after expiration of free time: \$ 55.00/hr.	

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 3

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 432-8830.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Craig Canning, Public Services (954) 828-7865

Procurement Specialist: David E. Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management